



REPORTS

OF THE

TOWN OFFICERS

OF THE

Town of Millbury,

FOR THE YEAR ENDING March 8,

1866.

WORCESTER;

TYLER & SEAGRAVE, BOOK AND JOB PRINTERS,
Spy Job Office, 212 Main Street.

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Town of Millbury

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Report of the Selectmen.

To the Inhabitants of the Town of Milbury:

Your Selectmen respectfully present the following report of the financial matters of the Town, for the year ending March 8, 1866.

SELECTMEN CHARGE THEMSELVES WITH CASH RECEIVED AS FOLLOWS:

1865.

Mar. 2,	To cash in hands of Treasurer,	\$1172 53
" 14,	from sale of Cemetery Lots,	47 00
Apr. 3,	" " "	7 50
" 6,	borrowed of N. Longley,	1500 00
" 7,	borrowed of S. Dudley,	100 00
May 12,	borrowed of N. Longley,	2500 00
18,	received from State, on acc't. of fund for recruiting in Southern States,	500 00
June 13,	received from same source,	200 00
29,	" Selectmen for old plank,	5 00
July 7,	borrowed of Millbury Nat. Bank,	2481 75
12,	received from State School Fund	179 33
25,	" R. Carter, collector,	500
26,	" " R. Carter, "	470
27,	" " R. Carter, "	1284 00
29,	" " R. Carter, "	2200 00
31,	" " R. Carter, "	2000 00
Aug. 1,	" " R. Carter, "	3887 54
2,	" " R. Carter, "	2155 76
2,	" " R. Carter, "	170 00
3,	" " R. Carter, "	7581 34
" 3,	" " R. Carter, "	4184 19
7,	" " R. Carter, "	150 00
12,	from sale of Cemetery lots,	7 50
" 31,	" " license to sell fireworks,	5 00
31,	" " R. Carter, collector,	600 00
Sept. 8,	" " R. Carter, "	220 00
28,	" " R. Carter, "	400 00

Oct. 18,	To cash received from R. Carter,	"	7914 32
18,	"	R. Carter,	224 11
Nov. 17,	"	from sale of School Books,	112 24
28,	"	"	6 16
"	"	from tuition in High School,	19 00
Dec. 6,	"	" State on account of	
	"	State aid,	7081 97
"	"	" State on account of	
		Corporation tax of	
		1863,	2 93
29,	"	" sale of School Books,	165 12
1866.			
Feb. 9,	"	" State on account of	
		Corporation tax of	
		1865,	186 94
Mar. 1,	"	" sale of School Books,	106 84
2,	"	" H. Crane on account	
		of recruiting,	57 50
5,	"	" J. S. Potter for Cem-	
		etery lot,	6 00
"	"	" A. B. Lovell for School	
		Books,	88 47
7,	"	" Sch. Com. for tuition	
		in High School,	12 00
"	"	" Sch. Com. for School	
		Books,	7 60
8,	"	" Wm. Ryan for Ceme-	
		tery lots,	93 00
"	"	" Rent of Town Hall,	115 00
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			\$50672 14

THE SELECTMEN CHARGE THE TOWN AS FOLLOWS:—

Claims paid and outstanding against the town *prior* to the date of last year's report.

1865.

March 16,	Paid A. O. Cummins for services as school and building committee,	-	\$50 00
March 16,	Paid A. O. Cummins for wood for Grass Hill school house,	-	64 43
March 16,	Paid C. A. Stockwell for labor on highways, '64,	17 00	
March 30,	Paid E. Hull for wood for Town Hall,	5 00	
March 30,	Paid C. Hastings for services as Selectman and recruiting,	-	100 00

March 30,	Paid Wm. Waters for stone work for school house in Heyward district,	31 50
April 5,	Paid J. E. Brown for services as school committee, 1864 and 1865,	17 25
April 5,	Paid Rufus Carter for services as Selectman and recruiting, 1864 and 1865,	50 00
April 5,	Paid E. Wakefield for care Town Hall, 1864,	15 00
July 26,	Paid I. N. Goddard for revising enrollment list, 1864,	10 00
July 26,	Paid J. E. Waters for services as Selectman and recruiting, 1864 and 1865,	100 00
July 31,	Paid J. L. Woodward for labor on highways, 1864,	8 20
Aug. 1,	Paid A. O. Cummins for care of Grass Hill school house, 1864,	12 00
Aug. 1,	Paid Hosea Crane for services as Selectman and recruiting, 1864,	50 00
Sept. 13,	Paid Martin Roach for error in assessment of tax, 1864,	1 80
Oct. 4,	Paid S. A. Severy for notes against Grass Hill school district,	96 45
Nov. 1,	Paid D. Atwood for money paid teachers in March, 1865, as per bills received,	486 00
Nov. 1,	Paid D. Atwood for recruiting money refunded, 1863,	69 05
Feb'y 7,	Paid S. Duntón for oil, &c., for Town Hall, 1864 and 1865,	13 57
Feb'y 24,	Paid J. Emerson for services as Selectman, 1864 and 1865,	10 00
	Paid Orders outstanding March 1, 1865,	31 47
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		\$1,238 72

SCHOOL DISTRICTS.

Oct. 18,	Paid Rufus Carter, Collector, for allowance to school districts for school property,	4,651 28
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BOUNTY TO VOLUNTEERS.

1865.		
March 23,	Paid A. S. Laverty, as volunteers,	125 00
" "	" Luther Arnold,	125 00
" "	" Orrin A. McIntire,	125 00
" "	" J. D. Landers,	125 00
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		\$500 00

POOR.

1865.							
May 3,	Paid	Overseer of Poor,	-	-	-	-	200 00
Sept. 6,	"	"	-	-	-	-	100 00
Nov. 1,	"	"	-	-	-	-	100 00
Mar. 7,	"	"	-	-	-	-	508 57
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							\$908 57

FIRE DEPARTMENT.

1865.							
May 3,	Paid	Engineers,	-	-	-	-	250 00
Nov. 1.	"	"	-	-	-	-	100 00
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							\$350 00

SCHOOLS.

1865.							
May 3,	Paid	J. Eddy for coal,	-	-	-	-	16 54
June 7,	"	School Committee,	-	-	-	-	20 00
" 27,	"	"	-	-	-	-	1200 00
Sept. 19,	"	"	-	-	-	-	200 00
Nov. 1,	"	"	-	-	-	-	1500 00
Dec. 7,	"	"	-	-	-	-	200 00
Mar. 2,	"	"	-	-	-	-	1400 00
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							\$4536 54

SCHOOL HOUSES.

1865.							
April 5,	Paid	J. T. White & Son for paint and labor on High School room,	-	-	-	-	67 32
" "	"	E. D. Walker for labor on High School room,	-	-	-	-	4 77
May 3,	"	S. Bancroft, stock and labor on Grass Hill School House,	-	-	-	-	66 75
24,	"	M. Coogan, land for Park Hill School House,	-	-	-	-	40 00
"	"	H. L. Bancroft, fencing around Burbank School House,	-	-	-	-	362 10
"	"	A. O. Cummins fencing around Grass Hill School House and making cupola,	-	-	-	-	233 25
"	"	S. B. Poland, fencing around Park Hill School House and painting,	-	-	-	-	317 86

Jan.	3,	Paid J. Ellis, labor and material for repair-	
		East School House, -	6 10
"	"	S. Bancroft for labor and material on	
		Burbank School House, -	7 50
Mar.	7,	W. R. Cunningham, funnel, &c., for	
		School room, -	21 64
	"	A. G. Livermore team work for School	
		House, - - -	8 00
	"	Jonas Ward, labor on High School	
		room, - - -	28 19
	"	H. L. Bancroft, labor on High School	
		bell and cash paid out, -	4 00
	"	Wm. Waters, stone work, North Dis-	
		trict School House, - -	5 00
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			\$1172 48

SCHOOL BOOKS.

1865.

Sept.	6,	Paid Wm. Henshaw for school books,	\$37 50
"	"	Harper & Brothers " "	58 40
"	"	Crosby & Ainsworth, " "	50 40
Oct.	4,	Wm. Henshaw, " "	39 06
"	"	R. S. Davis, " "	19 98
Jan.	3,	S. W. Cooke, " "	206 18
Mar.	7,	R. S. Davis & Co., " "	16 82
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			\$428 40

EVENING SCHOOLS.

Mar.	2,	Paid Union store for oil, &c., for Evening	
		Schools, - - -	\$7 85
	7,	C. L. Harding, teaching Eve. Schools,	56 25
"	"	David Duggan, teaching "	26 70
"	"	W. R. Cunningham, lamps, &c., for	
		Eve. Schools, - -	7 50
"	"	H. L. Bancroft for paying teachers and	
		other expenses for Eve. Schools,	149 12
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			\$247 42

STATE AID.

1865.

April.	Order for State aid to families of Volunteers,	\$673 50
May.	" " "	624 00
June.	" " "	536 71

July.	Order for State Aid to families of Volunteers,	546	81
August.	" " "	226	00
Sept.	" " "	161	00
Oct.	" " "	99	00
Nov.	" " "	69	00
Dec.	" " "	64	00
Jan.	" " "	56	55
Feb.	" " "	60	00
March.	" " "	33	55
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			\$3,149 57

CEMETERIES.

Aug. 2,	Paid L. Powers, labor in Cent. Cemetery,	\$71	75
Oct. 4,	" S. A. Severy for iron work in Grass Hill Cemetery, - -	8	08
"	Stephen Alger for stone work in Grass Hill Cemetery, - -	10	00
Nov. 7,	" B. Barnes, material and labor in G. Hill Cemetery, - -	37	72
March 2,	" H. Crane money expended in Cent. Cemetery, - -	28	25
	" Orra Goodell, painting fence in G. Hill Cemetery, - -	23	80
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			\$179 80

MISCELLANEOUS EXPENSES.

1865.

April 5,	Paid A. H. Waters for rent of lock-up,	18	00
April 5,	" J. Eddy, coal for Town Hall,	4	35
April 14,	" for powder used in celebrating the surrender of Lee, - -	30	75
May 3,	" Tyler & Seagrave, printing reports, &c.,	134	91
	" for Policy of Insurance on Town House,	17	50
	" C. H. Pierce, printing and express bills,	20	75
June 7,	" W. W. Bullock, preparing list of men in Navy, - -	5	00
	" Capt. Eddy for recruiting, - -	5	00
	" Grout & Bigelow, record and receipt books,	18	40
	" M. H. Severy, gravel lot,	150	00
July 27,	" E. M. Holman, services as Assessor,	78	75
	" H. L. Bancroft, " and Stationery, - -	99	25

	Paid C. D. Morse, services as Assessor,	62 50
	" H. E. Rockwell, assist. Assessors on Taxes,	47 50
	" I. C. Chase, furnishing and erecting guide board, - -	3 00
	" William Ryan, setting glass and serving Town Warrants, -	11 60
Aug. 2,	" Tyler & Seagrave, bill for printing,	13 75
Sept. 6,	" E. Lathrop, glass and setting same,	13 00
Oct. 18,	" Rufus Carter, collecting taxes,	200 00
Dec. 6,	" Armsby & Morse, doors, blinds and labor,	12 50
	" J. E. Waters, perambulating town lines,	3 00
	" R. Carter, " "	2 00
	" J. Piper, gravel for repairing highway,	2 76
	" Jno. Hopkins, professional services,	20 00
Jan'y 3,	" James Brierly, gravel for highways,	2 58
Mar. 2,	" Jno. Hopkins, professional services,	17 00
	" D. M. Hemenway, repairing railing,	60
	" Union store, oil, &c., for Town Hall,	19 70
	" J. Eddy, coal, - -	21 51
Mar. 7,	" W. R. Cunningham, labor, chimnies,	3 57
	" J. S. Potter, serving warrants and burying Mr. Roe's child,	4 00
	" Wm. Ryan, posting Town warrants and setting glass, - -	8 17
	" A. O. Cummins, services as Sch. Com.,	25 00
	" H. H. Bancroft, copying Valuation list,	10 00
	" S. W. Cooke, services as School Committee,	50 00
	" A. H. Waters, deed of land adjoining Cemetery, - -	513 12
Mar. 8,	" I. N. Goddard, cash paid for care Town Hall, lamps, oil, &c., as per bill rendered, - -	39 62
	I. N. Goddard, recording births, marriages, deaths, and express, postage, and stationery, - -	57 02
	N. Goddard, rent of room for Selectmen, and fuel for same, -	25 00
	Jno. Hopkins, services as Auditor, -	5 00
	I. N. Goddard, services as Selectmen and paying State Aid, -	100 00
	D. Atwood, services as Treasurer,	50 00
	L. Spaulding, returning births for record,	15 00

HIGHWAYS.

Paid S. A. Small, Surveyor, No. 1,	-	55 55
A. C. Wood, "	2,	- 105 65
C. A. Stockwell, "	3,	- 40 00
L. Dwinnel, "	4,	- 57 14
Amasa Bond, "	5,	- 28 00
H. W. Chamberlin "	6,	- 58 05
S. Farnsworth, jr., "	7,	- 195 00
S. B. Poland, "	8,	- 44 47
D. T. March, "	9,	- 213 08
R. Briggs, "	10,	- 110 00
Wm. Howe, jr., "	11,	- 56 20
L. P. Rice, "	12,	- 43 15
H. L. Park, "	13,	- 67 80
G. W. Hastings, "	14,	- 12 72
A. Richardson, "	15,	- 42 27

\$1,129 08

EXTRA REPAIRS ON ROADS.

Paid S. Farnsworth, jr., for labor,	-	107 50
J. E. Waters, "	-	31 35
A. G. Livermore, "	-	67 00
H. W. Harris, "	-	116 00
J. N. Joslin, "	-	59 05
H. L. Park, "	-	15 00

\$395 90

BRIDGES.

1865.

June 10, Paid J. Ellis for two stringers for bridge,	40 00
" " 4597 feet chestnut plank,	114 96
" " 486 feet 7 by 8 timber,	14 58
" " 466 feet pine boards,	10 71
" " 222 feet lumber,	6 66
" " spikes and nails,	12 74
" " team work,	- 3 00
" " 16 days work,	- 40 00
" " 6 "	- 18 00
" J. E. Waters for labor on bridge,	2 00

\$262 65

DISCOUNT AND ABATEMENT OF TAXES.

1865.

Oct. 4,	Paid John Scammel, error in assessment,	\$13 40
"	D. G. Prentice, " "	3 55
"	Rufus Carter, collector, discount on taxes, - - -	3234 33
"	Rufus Carter, collector, abatement on taxes, - - - -	17 19
"	M. & S. Lapham, abatement on taxes,	54 75
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		\$3,323 22

NOTES PAID.

Millbury Savings Bank	note, - - -	\$3000 00
Simon Dudley,	" - - -	100 00
N. Longley,	" - - -	1250 00
Millbury National Bank	" - - -	4500 00
N. Longley,	- - - -	1000 00
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		\$9,850 00

INTEREST PAID.

Millbury Savings Bank,	interest, - - -	\$1338 67
Worcester "	" - - -	540 00
Millbury National "	" - - -	61 20
Simon Dudley,	" - - -	62 00
N. Longley,	" - - -	\$163 38
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		\$2,165 25

RE-IMBURSEMENT TO SUBSCRIBERS TO RECRUTING FUND.

Order to David Marble	for money refunded,	\$62 00
" David Atwood	" " "	2861 50
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		\$2,923 50

TAXES PAID.

State Tax,	- - - - -	\$7473 00
County "	- - - - -	1523 68
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		\$8,996 68

RECAPITULATION.

Old Bills,	- - - - -	\$1238 72
School Districts,	- - - - -	4651 28
Bounty to Volunteers,	- - - - -	500 00
Highways,	- - - - -	1129 08

Highways, Extra Repairs,	-	-	-	-	395	90
Bridges,	-	-	-	-	262	65
Poor,	-	-	-	-	908	57
Fire Department,	-	-	-	-	350	00
Schools,	-	-	-	-	4536	55
School Houses,	-	-	-	-	1172	48
School Books,	-	-	-	-	428	40
Evening Schools,	-	-	-	-	247	43
State aid,	-	-	-	-	3149	57
Cemeteries,	-	-	-	-	179	80
Discount and abatement on taxes,	-	-	-	-	3323	22
Notes paid,	-	-	-	-	9850	00
Interest paid,	-	-	-	-	2165	25
Re-embursement to subscribers to recruiting fund,	-	-	-	-	2923	50
Taxes paid,	-	-	-	-	8996	68
Miscellaneous expenses,	-	-	-	-	1941	16
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Amount of orders given,	-	-	-	-	48350	23
Cash in treasury,	-	-	-	-	2587	59
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						50,937 82
Deduct outstanding orders, 1866,	-	-	-	-	265	68
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						\$50,672 14

LIABILITIES OF THE TOWN.

Note to Millbury Savings Bank,	-	-	20000	00
“ Worcester County Institution of Savings,	-	-	13000	00
“ N. Longley,	-	-	3350	00
“ Simon Dudley,	-	-	1000	00
“ Leonard Dwinnele,	-	-	200	00
J. E. Waters services as Selectman,	-	-	100	00
Rufus Carter, “ “	-	-	45	00
Due subscribers to recruiting fund,	-	-	1200	00
“ Saving Bank Interest,	-	-	277	50
Outstanding orders,	-	-	265	68
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				\$39,438 18

RESOURCES OF THE TOWN.

Balance in hands of Treasurer,	2,587	59
Cash in hands of Fire Department,	30	57
“ Liquor Agent,	197	78
Stock in hands of “	197	92

Due for rent of Town Hall,	25 00
Due from Wm. Dickenson for money paid Mr. Coogan for land,	40 00
Due from State, as aid to families of Volunteers, to Dec. 31, 1865,	4,335 90
Jan'y 1st, to March,	75 00
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	\$7,489 76

UNAVAILABLE PROPERTY OF THE TOWN.

Cemetery lots unsold,	\$1,500 00
Land recently purchased of A. H. Waters,	513 12
High School building and furniture,	2,600 00
Town Farm,	4,500 00
Personal Property on Farm,	2,214 58
Gravel lots,	450 00
7 School houses,	22,000 00
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	\$33,782 70

FINANCIAL CONDITION OF THE TOWN.

Liabilities,	\$39,438 18
Available resources deducted,	7,489 76
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	\$31,948 42

DEDUCT.

Balance against town, reported Mar. 1865,	29,768 14
Outstanding bills not " "	907 25
Note to S. Dudley not " "	500 00—31,175 39
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Increase of town debt,	\$873 03
Respectfully submitted,	

J. E. WATERS, } *Selectmen*
 I. N. GODDARD, } *of*
 RUFUS CARTER, } *Millbury.*

Millbury, March 8, 1866.

I have examined the foregoing Report of the Selectmen, and find that the account therein has been correctly cast, and that the items thereof are properly vouched for.

JNO. HOPKINS, *Auditor.*

Report of the Overseers of the Poor, FOR THE YEAR ENDING MARCH 1, 1866.

EXPENDITURES AT THE ALMSHOUSE ESTABLISH- MENT FROM MARCH 1, 1865 TO MARCH 1, 1866.

Paid for groceries	109 22,	flour 66 14,	\$175 36
" Clothing and shoes,	-	-	132 67
" Grain and grass seed,	-	-	55 16
" Blacksmithing,	-	-	23 51
" Farming tools,	-	-	37 86
" Household articles,	-	-	20 67
" Plaster and phosphate,	-	-	54 20
" Sawing lumber,	-	-	22 36
" Medical bill and medicine,	-	-	13 27
" Cash to Nancy Eager,	-	-	2 00
" Carriage harness,	-	-	12 00
" Agent's salary,	-	-	393 71
" Ninety-nine apple trees,	-	-	24 75
" One new milch cow,	-	-	55 00
" Labor on the farm,	-	-	28 95
" Pasturing cattle,	-	-	8 40
" Improvement of stock.	-	-	9 00
" Meat 20.12, books 5.93,	-	-	26 05
" Painting wagon,	-	-	12 00
" Repairing harness and stable furniture,	8	62	
" Seed potatoes,	-	-	11 44
" Onions 3.00, use of wagon 66,	3	66	
" Potash and lime,	-	-	6 00—1136 64

INCOME FROM FARM.

Received for veal calves,	-	-	24 00
" Pigs and grain,	-	-	74 00
" Vegetables 6.50, potatoes 51.90,	58	40	
" Butter and eggs,	-	-	68 30
" Labor from the farm,	-	-	18 75
" Cow hides 17.03, beef 82.87,	99	90	
" Lumber 93.63, wood 52.24,	145	87	
" Hay and straw,	-	-	30 20
" Six quarts of milk,	-	-	36—519 78

INVENTORY OF PERSONAL PROPERTY.

Stock: 1 pair of oxen,	-	-	280 00
3 cows with calf,	-	-	180 00
1 cow and calf,	-	-	80 00
2 two year old heifers,	-	-	55 00
2 yearling heifers,	-	-	38 00
1 horse,	-	-	75 00
2 shoats,	-	-	50 00
19 fows 12, six ducks 3,	-	-	15 00
11 tons English hay,	-	-	220 00
3 " meadow hay,	-	-	30 00—1023 00

PROVISIONS.

60 bushels of corn,	-	-	60 00
6 " rye 7,50, 12 bushels oats 8,40,	-	-	15 90
150 " potatoes,	-	-	120 00
40 " French turnips,	-	-	30 00
2 " beans,	-	-	6 00
200 lbs. salt pork 36, 200 lbs. beef 27,	-	-	63 00
160 " hams and shoulders,	-	-	32 00
30 " sausages,	-	-	6 00
50 " butter 20, 25 lbs cheese 3.75,	-	-	23 75
40 " tallow 6, 26 lbs. candles 6.50,	-	-	12 50
45 " lard 9.90, 30 lbs. dried apples 5,	-	-	14 90
25 " dried pumpkin,	-	-	6 25
1 1-4 bbls. flour 15, 16 lbs. sugar 3.00,	-	-	18 00
1 1-2 bbls. vinegar and cider,	-	-	20 00
2 lbs. spices 1.28, 1 lb. tea 1.20,	-	-	2 48
12 lbs. salt fish,	-	-	1 00
1 gal. molasses 95, 8 gal. pickles 2.40,	-	-	3 35
100 lbs. squashes 2, 20 lbs. soap 3,	-	-	5 00—440 13

SUNDRIES.

Farming Tools,	-	-	308 45
Lumber in the log,	-	-	125 00
15 cords of soft wood,	-	-	75 00—508 45
Household furniture,	-	-	248 00
Total amount of personal property,	-	-	2219 58
Value of real estate,	-	-	4500 00
Total amount of Town Farm property,	-	-	\$6719 58

SUPPORT OF POOR AWAY FROM FARM.

To bill paid City of Worcester for Mrs. Buck-	-	-	-
ley Waters,	-	-	16 00
" Town of Grafton,	-	-	14 00
" Cash by L. Dwinell,	-	-	13 00—43 00

To bill paid H. L. Bancroft for goods delivered		
to Lyman Bolster,	-	33 56
" Aid by D. T. March,	- -	11 16
" James Brierly half a cord of wood,		2 50
" John Ryan nursing 6 1-2 days,		13 00
" Dr. L. Spaulding medical attendance,	- - -	8 00
" Wm. Ryan funeral expenses,		15 75—83 47
" Union store for goods delivered to Thomas Whalan,	-	23 31
" Union store for goods delivered to Thomas Whalan,	-	45 30
" H. L. Bancroft,	" "	3 00
" Aid by D. T. March,	-	13 00
" Dr. L. Spaulding medical attendance,	- - -	1 25—85 86
" Union Store for goods delivered J. N. Wheeler,	- -	2 00
" Dr. L. Spaulding medical attendance,	- - -	10 00—12 00
" Union Store for goods delivered to Richard Winslow	-	4 45
" Wood and meat,	- -	17 47—21 92
" D. T. March for aid to L. Trowbridge,	- - -	1 00
" Dr. L. Spaulding attendance on Mrs. Sardius Eager,		5 50
" Dr. L. Spaulding medicine for Mrs. Jacob Eager,	-	50—253 75

SUPPORT OF STATE PAUPERS.

Aid to M. Flanagan,	- - -	8 50
Paid Wm. Ryan funeral expenses of Benj. Gee,	- - -	15 00
" Union Store goods delivered Lewis Dover,		2 00
" " " Mrs. Scanlan,		3 00
" Wm. Ryan funeral expenses of Charles Allen,	- - -	11 50
" Dr. L. Spaulding medical attendance,		4 00—15 50
Feb. 1864, expenses of Mary McCullicuddy to Monson,	- - -	1 65
Aug. 1865, expenses of Mary McCullicuddy to Monson,	- - -	1 45—3 10

Expense of Mrs. Thomas O'Connor to Monson, - - -	1 95
Paid H. L. Bancroft for goods delivered to Mrs. Taylor, - -	4 00
Wm. Ryan funeral expenses of Mr. Jackson's child in part, -	2 25
Funeral expenses of Mrs. Frazier, -	16 25
	<hr/>
	71 55

ENTERTAINING TRAVELLERS.

Oct. 1, Paid A. W. Wood entertaining 43 travellers, - - -	21 50
March 1, Paid A. W. Wood entertaining 46 travellers, - - -	23 00—44 50

SERVICES AND EXPENSES OF OVERSEES.

Paid L. Dwinell services and expenses, -	50 00
S. B. Poland services, -	25 00
“ expenses to Boston and Haverhill, - -	8 75
D. T. March, services, - -	25 00—108 75

RECAPITULATION.

Expenses of supporting poor at Almshouse, exclusive of interest on farm, -	1,136 64
Support of poor away from farm, -	253 75
Support of state paupers, -	71 55
Entertainment of travellers, -	44 50
Services and expenses of Overseers, -	108 75—1,615 19

Income from the farm, -	519 78
Dividend from Union store, -	140 10
Received from Mrs. Patrick Gavin, -	20 00
“ town of Petersham, -	21 92
“ estate of Benjamin Gee, -	4 82
Amount drawn from Town Treasury, -	908 57—1,615 19

Whole number supported and relieved at Almshouse, - - - 12.

Whole number at present time, 10.

Average number, - 8 9-10.

Number of week's board, 462.

Average cost per week, \$1.02.

Respectfully submitted,

L. DWINELL, } Overseers
S. B. POLAND, } of
D. T. MARCH, } the Poor.

Millbury, March 7, 1866.

I have examined the foregoing account of the Overseers of the Poor and find the same correctly cast.

JNO. HOPKINS, *Auditor.*

Engineer's Report.

FIRE DEPARTMENT.

Millbury, March 1, 1866.

The Engineers are able to report Engines 3, 4, and 5, with their apparatus, in good condition.

	Dr.	Cr.
1865.		
May 6, By Cash of Town Treasurer,		\$250 00
To cash paid company No. 5,	\$101 75	
A. Wood & Sons, bill for use of		
mules,		2 00
Steward's bill No. 5,	-	6 03
May 8, To cash to company No. 3,	-	7 50
bill of B. Brierly and others on No. 3,		8 00
B. Brierly's bill on No. 3,	-	8 75
Cash to company No. 4,	-	105 09
Steward's bill on No. 4,	-	2 50
Cash to Engineers,	-	12 00
G. W. Mallilieu's bill, repairs on No. 3,		1 00
Nov. 1, To B. W. Snow, cutting wood for No. 5,		50
D. C. Averey's bill, repairing hose on		
No. 5,		2 04

Nov. 3,	To Lanterns for No. 5,	-	-	4	37
	E. M. Holman, wood for No. 5,			3	00
1866.					
Feb. 17,	To Cornish & Congdon, for patent nozzle,	50	75		
	Bolt for door, Engine House No. 4,		40		
	Badges for Engineers,	-	2	50	
	By cash of Town Treasurer,				100 00
	To N. Goddard & Son, for oil, No. 4,		1	25	
Mar. 1,	Balance in hands of Engineers,		30	57	
				<hr/>	<hr/>
				\$350 00	350 00

There have been no fires or alarms during the year.

All of which is respectfully submitted,

D. B. CHASE,	}	<i>Engineers.</i>
A. C. WOOD,		
J. S. POTTER,		

March 7, 1866.

I have examined the foregoing Report of the Engineers, and find that the account therein has been correctly cast.

JNO. HOPKINS, *Auditor.*

Report of Liquor Agent.

ELIJAH THOMSON, AGENT,

DR.

IN ACCOUNT WITH THE TOWN OF MILLBURY.

To cash on hand March 1, 1865,	\$87 97
Stock " "	148 34
Amount of sales from March 1st, 1865, to March 1st, 1866, including bbls. and kegs,	- 3,270 61—3,506 92

CR.

By cash paid E. F. Porter, for liquors since March 1st, 1865, to March 1st, 1866, including freight, trucking, station- ery and postage,	- 2,936 22
Paid S. D. Hall, U. S. License,	- 25 00
Salary,	- 150 00
Stock on hand, including bbls. and kegs,	197 92
Cash,	- 197 78—3,506 92

Millbury, March 1, 1866.

ELIJAH THOMSON.

Millbury, March 9, 1866.

I have examined the foregoing Report of the Liquor Agent, and find that the account therein has been correctly cast, and that the items thereof are properly vouched for.

JNO. HOPKINS, *Auditor.*

